

ECOLOGY AND ENVIRONMENT, INC.

START TDD PROGRESS REPORT

JULY 2000

US EPA RECORDS CENTER REGION 5



450212

TDD: S05-0007-015
PAN: 0U1501RZ
TDD Name: Nicor Mercury
City: Mt. Prospect
County: Cook
State: Illinois
U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Stimple
Contractor: Ecology & Environment, Inc.
Contractor Project Manager: Sass

Report Period: 6/25/00-7/29/00
Approved Period of
Performance: 7/24/00-9/30/00
Percent TDD Technically
Complete (Hours): 108%
Projected Date when TDD will be 75%
Expended (Hours): Current
Funding: CERCLA
Activity Type: Emergency Response

I. PROGRESS MADE DURING REPORTING PERIOD

Conducted emergency response activities, which included air monitoring and the collection of site activity documentation. Prepared and submitted one POLREP. ODCs include computer use.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
POLREP #1 (final)	7/26/00	7/26/00

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work 5.50 overtime hours in order to complete emergency response activities. Submitted TDD amendment request to increase hours to 130, dollars to \$6,500, and to extend the completion date to 10/31/00.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue air monitoring and air collection activities at contaminated residences and

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

001459

ECOLOGY AND ENVIRONMENT, INC.

START TDD PROGRESS REPORT

AUGUST 2000

TDD: S05-0007-015

PAN: 0U1501RZ

TDD Name: Nicor Mercury

City: Mt. Prospect

County: Cook

State: Illinois

U.S. EPA Project Officer: Nabsny

U.S. EPA Project Manager: Stimple

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Sass

Report Period: 7/30/00-8/26/00

Approved Period of

Performance: 7/24/00-9/30/00

Percent TDD Technically

Complete (Hours): 300%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Emergency Response

I. PROGRESS MADE DURING REPORTING PERIOD

Conducted emergency response activities, which included air monitoring and the collection of site activity documentation. ODCs include computer use and travel.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
POLREP #1 (final)	7/26/00	7/26/00

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

Submitted TDD amendment request to increase hours to 130, dollars to \$6,500, and to extend the completion date to 10/31/00.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue air monitoring and air collection activities at contaminated residences and

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendors' invoice, the costs will be charged to the program and will appear in a subsequent invoice.

August: Expendables \$153.40

Travel costs which were incurred during the following month(s) do not appear in this invoice. Following the submission of the employee's expense report, the costs will appear in a subsequent invoice.

August: Travel \$52.43

001017

START TDD PROGRESS REPORT

SEPTEMBER 2000

TDD: S05-0007-015C

PAN: 0U1501RZ

TDD Name: Nicor Mercury

City: Mt. Prospect

County: Cook

State: Illinois

U.S. EPA Project Officer: Nabasny

U.S. EPA Project Manager: Stimple

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Sass

Report Period: 8/27/00-9/23/00

Approved Period of

Performance: 7/24/00-11/17/00

Percent TDD Technically

Complete (Hours): 807%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Emergency Response

I. PROGRESS MADE DURING REPORTING PERIOD

Conducted emergency response activities, which included air monitoring and the collection of site activity documentation. ODCs include computer use, expendables, and travel.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
POLREP #1 (final)	7/26/00	7/26/00

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work 16.5 overtime hours in order to conduct emergency response. Submitted TDD amendment request to increase hours to 400 and dollars to \$20,000.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue air monitoring and air collection activities at contaminated residences.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Travel costs which were incurred during the following month(s) do not appear in this invoice. Following the submission of the employee's expense report, the costs will appear in a subsequent invoice.

August: Travel \$24.63

ECOLOGY AND ENVIRONMENT, INC.

001027

START TDD PROGRESS REPORT

OCTOBER 2000

TDD: S05-0007-015C

PAN: 0U1501RZ

TDD Name: Nicor Mercury

City: Mt. Prospect

County: Cook

State: Illinois

U.S. EPA Project Officer: Nabasny

U.S. EPA Project Manager: Stimple

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Sass

Report Period: 9/24/00-10/28/00

Approved Period of

Performance: 7/24/00-11/17/00

Percent TDD Technically

Complete (Hours): 85%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Emergency Response

I. PROGRESS MADE DURING REPORTING PERIOD

START continued monitoring PRP cleanup activities at the scrapyards sites, assisted EPA with investigating possible contamination at other scrapyards sites, procured analytical services, and conducted data validation. Continued residential data table preparation. ODCs include computer use, communication, photoprocessing, postage, disposable cameras, and travel.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
POLREP #1 (final)	7/26/00	7/26/00

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work 5.5 overtime hours in order to monitor the PRP during extended workdays.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue monitoring cleanup activities at the scrapyards.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Travel costs which were incurred during the following month(s) do not appear in this invoice. Following the submission of the employee's expense report, the costs will appear in a subsequent invoice.

August:	Travel \$24.63
October:	Travel \$158.77
	Meals \$21.00

ECOLOGY AND ENVIRONMENT, INC.

START TDD PROGRESS REPORT

NOVEMBER 2000

TDD: S05-0007-015C

PAN: 0U1501RZ

TDD Name: Nicor Mercury

City: Mt. Prospect

County: Cook

State: Illinois

U.S. EPA Project Officer: Nabasny

U.S. EPA Project Manager: Stimple

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Sass

Report Period: 10/29/00-11/25/00

Approved Period of

Performance: 7/24/00-11/17/00

Percent TDD Technically

Complete (Hours): 109%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Emergency Response

I. PROGRESS MADE DURING REPORTING PERIOD

START continued monitoring PRP cleanup activities and conducted data validation. Continued residential data table preparation. ODCs include computer use, communication, photoprocessing, postage, copies, film, mercury analyzer use, PPE, and travel.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
POLREP #1 (final)	7/26/00	7/26/00
Letter Report (Scrapyards)	11/17/00	
Letter Report (Residential)	11/17/00	

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work 1 overtime hour in order to monitor the PRP during extended workdays. Submitted TDD amendment request to increase hours to 480, to increase dollars to \$24,000, and to extend the completion date to 12/17/00.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Complete final deliverables.

ECOLOGY AND ENVIRONMENT, INC.

START TDD PROGRESS REPORT

NOVEMBER 2000

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendors' invoice, the costs will be charged to the program and will appear in a subsequent invoice.

November:	Outside Services \$95.24
	Expendables \$29.65

Travel costs which were incurred during the following month(s) do not appear in this invoice. Following the submission of the employee's expense report, the costs will appear in a subsequent invoice.

August:	Travel \$24.63
November:	Travel \$415.72

I 1
12/16/00

ECOLOGY AND ENVIRONMENT, INC.

START TDD PROGRESS REPORT

DECEMBER 2000

TDD: S05-0007-015C

PAN: 0U1501RZ

TDD Name: Nicor Mercury

City: Mt. Prospect

County: Cook

State: Illinois

U.S. EPA Project Officer: Nabsny

U.S. EPA Project Manager: Stimple

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Sass

Report Period: 11/26/00-12/16/00

Approved Period of

Performance: 7/24/00-12/17/00

Percent TDD Technically

Complete (Hours): 102%

Projected Date when TDD will be 75%

Expend (Hours): FAOC 12/17/00

Funding: CERCLA

Activity Type: Emergency Response

I. PROGRESS MADE DURING REPORTING PERIOD

Project closeout activities were conducted during this reporting period. These activities included the completion and submittal of final deliverables and the preparation of files for the EPA Records Center. ODCs include computer use, communication, photoprocessing, expendables, and fuel.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
POLREP #1 (final)	7/26/00	7/26/00
Letter Report (Scrapyards)	12/17/00	12/17/00
Letter Report (Residential)	12/17/00	12/17/00

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

Submitted TDD amendment request to increase hours.